Regional Transit Authority
Voucher Certification Approval
November 30, 2008

Auditing Officer Certification

I, the undersigned, certify under penalty of perjury that the expenses listed below represent claims that were just, due, and paid obligations against the Central Puget Sound Regional Transit Authority, and further that I am authorized to authenticate and certify said claims paid through the disbursement process.

Auditing Officer:

Kelly Priestley, Controller

The vouchers below have been reviewed and certified by individual departments and the Central Puget Sound Regional Transit Authority's Auditing Officer.

Claims Vouchers:	Numbers	Amounts
A/P Checks *	74446 - 74668*	7,133,124.26
Treasurer Checks	1252 - 1254	34.25
Wire Transfers, Credit Cards, ACHs	28	25,351,695.97
Voided Checks		0.00
Total Claims	**252**	**$32,484,854.48**

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	2	45,447.00
Total Claims	**2**	**$45,447.00**

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8158 - 8164	$7,113.13
Direct Deposit	459	$784,407.72
Voided Check /EFT	1	(525.93)
Payroll Taxes	2	$341,722.73
Total Payroll	**467**	**$1,132,717.65**

* Accounts Payable checks 74496 and 74561 were not issued.

Total certified vouchers from November 16, 2008 through November 30, 2008 are $33,663,019.13.